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TO : Chief, General Services

DATE: 4 November 1952

FROM : Chief, Building Maintenance & Utilities

SUBJECT: Report of Operation by the Building Maintenance and Utilities Division during the month of October, 1952.

Volume:

l.	Requests for services processed during month of				
	A_{\bullet}	New Requests by memorandum or requisition	353		
	B_{ullet}	On hand prior to October	<u> 31</u>		
	_	Total	384		
	C.	Written orders placed with GSA	220		
	D. E.	Number on hand no action as of 31 October On hand 60 days or more and not yet submitted	39		
		to G.S.A.	0		

2. Funds obligated (This section submitted January, April, July or October)

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	rth Quarter Encumberances	
1.	Routine alterations, painting, repairs	\$18,625
•	a. Renovations (6615) b. Renovations (Other)	\$20,145 3,650
3.	Protective Services (GSA Guards)	\$23,795
	a. 169 reimbursable posts	\$95 , 260
	2.	Fourth Quarter Encumberances 1. Routine alterations, painting, repairs 2. Special Projects a. Renovations (6615) b. Renovations (Other) Total 3. Protective Services (GSA Guards) a. 169 reimbursable posts

3. Sums paid to GSA during October against orders encumbered in second quarter

4. Laborers and Trucks (From GSA)
Total Funds Obligated

Alterations and Installations Guards	\$174,977
 Laborers and Trucks	1,550 2,176
 	\$178,703

4. Work Load Status

A. Number of Requests on which orders have been placed but work has not been completed

			1100	DCCII	COMPTER
30	days	old			101
60	days	old			35
	days				30
	days				
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			Tot	al	189

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B. Orders submitted to GSA non-reimbursal	R.	Orders	submitted	to	GSA	non-reimbursable
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	In writing	25		
	Verbal	<u>525</u>		
		550		
C.	Inter-office memorandums	22	•	
	Inter-agency letters	8		
D.	Space moves during October	15		
-	Total personnel moved	200		
	Man hours by GSA Lahorers	2364		
	Estimated cost	\$4072		
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Attachments